UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 17 B 05939

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2017.
- 2) The plan was confirmed on 04/24/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{09/27/2018}$.
 - 5) The case was Converted on 10/10/2018.
 - 6) Number of months from filing to last payment: 17.
 - 7) Number of months case was pending: <u>20</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,547.50 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$11,547.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$489.80
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,489.80

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor	Class	Claim Scheduled	Claim	Claim Allowed	Principal	Int. Paid
Name	Class		Asserted		Paid	
Chase Card	Unsecured	2,234.00	NA	NA	0.00	0.00
Chase Card	Unsecured	2,771.00	NA	NA	0.00	0.00
Citizens Bank NA	Secured	49,150.00	48,558.22	48,558.22	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Department Store National Bank	Unsecured	456.00	456.81	456.81	95.97	0.00
First National Bank	Secured	120,085.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Unsecured	0.00	331.18	331.18	69.58	0.00
Internal Revenue Service	Priority	0.00	373.96	373.96	373.96	0.00
Midland Funding LLC	Unsecured	4,619.00	4,962.38	4,962.38	1,042.52	0.00
Midland Funding LLC	Unsecured	0.00	977.45	977.45	205.35	0.00
OneMain Financial	Unsecured	9,582.00	6,682.80	6,682.80	1,403.95	0.00
Portfolio Recovery Associates	Unsecured	161.00	1,189.95	1,189.95	249.99	0.00
Portfolio Recovery Associates	Unsecured	2,830.00	2,868.59	2,868.59	602.65	0.00
Portfolio Recovery Associates	Unsecured	378.00	378.99	378.99	79.62	0.00
Portfolio Recovery Associates	Unsecured	863.00	945.87	945.87	198.71	0.00
Portfolio Recovery Associates	Unsecured	3,682.00	3,682.95	3,682.95	773.73	0.00
Resurgent Capital Services	Unsecured	2,627.00	2,627.23	2,627.23	551.94	0.00
Resurgent Capital Services	Unsecured	3,192.00	3,192.26	3,192.26	670.64	0.00
Resurgent Capital Services	Unsecured	3,511.00	3,518.07	3,518.07	739.09	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$48,558.22	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$48,558.22	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$373.96	\$373.96	\$0.00
TOTAL PRIORITY:	\$373.96	\$373.96	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,814.53	\$6,683.74	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,489.80 \$7,057.70	
TOTAL DISBURSEMENTS :		<u>\$11,547.50</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/02/2018 By:/s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.